

REPORT OF INVENTORY CONTROL EFFECTIVENESS (Dollar Data Expressed in Thousands)			REPORT CONTROL SYMBOL DD-A&L(Q)935	
REPORTING ORGANIZATION	MATERIEL CATEGORY (X one)		QUARTER ENDING _____	FY _____ TO DATE (year)
		AMMUNITION		
		GENERAL SUPPLIES		
1. MATERIEL DENIALS				
a. Line items directed for shipment				
b. Materiel denials				
c. Percent of materiel denials $(1b / 1a) \times 100$			%	%
2. RECEIPT PROCESSING PERFORMANCE				
a. Number of receipts stored and posted				
b. Number of receipts stored and posted on time				
c. Percent of receipts stored and posted on time $(2b / 2a) \times 100$			%	%
3. LOCATION AUDIT PROGRAM				
a. Number of storage locations surveyed				
b. Number of storage locations surveyed with discrepancies				
c. Location survey accuracy $(100 - (3b / 3a \times 100))$			%	%
d. Number of location records reconciled				
e. Number of location records with discrepancies				
f. Location reconciliation accuracy $(100 - (3e / 3f \times 100))$			%	%
4. PHYSICAL INVENTORY PROGRAM				
a. Total scheduled and unscheduled inventories completed				
b. Total with major inventory variances				
c. Major Inventory Variance Rate $(4b / 4a) \times 100$			%	%
5. MONETARY VALUE OF PHYSICAL INVENTORY PROGRAM				
a. Average value of inventory			\$	
b. Record value of items inventoried			\$	\$
c. Value of inventory adjustments				
(1) Value of inventory gains			\$	\$
(2) Value of inventory losses			\$	\$
(3) Value of gross inventory adjustments $(5c(1) + 5c(2))$			\$	\$
(4) Value of inventory gain reversals				
(a) Reversal of current quarter gains			(\$)	
(b) Reversal of prior quarters' gains			(\$)	
(5) Value of inventory loss reversals				
(a) Reversal of current quarter losses			(\$)	
(b) Reversal of prior quarters' losses			(\$)	
d. Gross adjustments as a percent of:				
(1) Average value of inventory $((5c(3) / 5a) \times 100)$			%	%
(2) Value of items inventoried $((5c(3) / 5b) \times 100)$			%	%